GFS Industries, LLC

24165 IH10 West, Suite 217 San Antonio, TX 78257 US gary@gfsindustries.com



## **INVOICE**

**BILL TO** 

Lincoln Harris CSG – Healthcare Group 12621 Silicon Dr San Antonio, TX 78249 SHIP TO

Lincoln Harris CSG – Healthcare Group 12621 Silicon Dr San Antonio, TX 78249 INVOICE # 10912 DATE 04/20/2022 DUE DATE 05/20/2022 TERMS Net 30

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Deep Cleaning	One Time cleaning: Vacuum and Deep cleaning. Approx 42,000	1	750.00	750.00T
		SUBTOTAL			750.00
		TAX			61.88
		TOTAL			811.88
		BALANCE DUE			\$811.88